

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: AUBREY CHILDREY § Case No.: 07-10570
BELINDA MCKINNEY CHILDREY §
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§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2007.
- 2) This case was confirmed on 08/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/23/2010.
- 5) The case was converted on 12/28/2010.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 85,166.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,888.66
Less amount refunded to debtor	\$ 772.16
NET RECEIPTS	\$ 29,116.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,074.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,012.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,086.20

Attorney fees paid and disclosed by debtor	\$ 176.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN SECURED	SECURED	4,035.00	4,018.59	4,018.59	4,018.59	417.11
AMERICAN GENERAL FIN UNSECURED	UNSECURED	465.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA SECURED	SECURED	251,891.00	251,891.64	.00	.00	.00
COUNTRYWIDE HOME LOA SECURED	SECURED	NA	.00	2,377.99	2,377.99	.00
BALLYS TOTAL FITNESS UNSECURED	UNSECURED	936.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY UNSECURED	UNSECURED	2,319.00	672.68	672.68	141.42	.00
CROSS COUNTRY BANK UNSECURED	UNSECURED	1,015.00	NA	NA	.00	.00
DELL FINANCIAL SERVI UNSECURED	UNSECURED	1,322.00	1,227.60	1,227.60	274.64	.00
US BANK/RETAIL PAYME UNSECURED	UNSECURED	8,321.00	8,321.33	8,321.33	1,861.68	.00
ECAST SETTLEMENT COR UNSECURED	UNSECURED	3,121.00	3,229.22	3,229.22	722.46	.00
ECAST SETTLEMENT COR UNSECURED	UNSECURED	743.00	857.19	857.19	180.22	.00
IMAGINE/FBOFD UNSECURED	UNSECURED	672.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM UNSECURED	UNSECURED	31,357.00	31,357.02	31,357.02	7,015.51	.00
NCO FIN/99 UNSECURED	UNSECURED	52.26	NA	NA	.00	.00
PLAINS COMMERCE BANK UNSECURED	UNSECURED	165.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A UNSECURED	UNSECURED	6,256.00	6,191.46	6,191.46	1,385.20	.00
BALLYS TOTAL FITNESS OTHER	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI SECURED	SECURED	NA	200.00	.00	.00	.00
SILVERLEAF RESORTS SECURED	SECURED	5,000.00	.00	5,000.00	5,000.00	635.48
SILVERLEAF RESORTS UNSECURED	UNSECURED	1,472.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,377.99	2,377.99	.00
Debt Secured by Vehicle	4,018.59	4,018.59	417.11
All Other Secured	<u>5,000.00</u>	<u>5,000.00</u>	<u>635.48</u>
TOTAL SECURED:	11,396.58	11,396.58	1,052.59
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	51,856.50	11,581.13	.00

Disbursements:

Expenses of Administration	\$ 5,086.20
Disbursements to Creditors	\$ 24,030.30

TOTAL DISBURSEMENTS: \$ 29,116.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/19/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.